EXHIBIT C

Copies of Unpaid Invoices and Proofs of Delivery



Information

Document number

514450865

Plant

2280 CS - EL JARUDO US

Billing date

08/31/2023

Sales date

Number/Order date

08/31/2023

Purchase order number

798082/08/31/2023

Purchase order date

31026281

Our VAT number

Customer number

Customer VAT number

3009405

Gross Weight

0.000 KG

Net weight Payment term

Net 30 days / Invoice date

Incoterm

IBAN: SWIFT: FCA Free carrier to named

place

Supplier number **Customer Plant**

Page 1 of 1 Invoice

Copy

Billing address

Company Stanadyne LLC 405 White Street

JACKSONVILLE NC 28546

USA

Item	Material/Description		Quantity	Prce/Quantity	Amount (USD)	VAT
10	68593185AA / Stellantis Bundle 68593185AA	Redeye D170	200 PC	110.00 /1	22,000.00	0.00
	210022755A		k.			
	Country of Origin: Mexico					
		Net amount	**************************************		22,000.00	USD
		VAT Amount 0,0%			00,00	USD
		Gross amount			22,000.00	USD
Dayma	nt due date the 08/31/2023					

Cooper-Standard Automotive Inc. 40300 Traditions Drive Northville, Michigan 48168 Main Phone: 248-596-5900 http://www.cooperstandard.com/

DUNS: 00-418-3273

Cooper Standard El Jarudo US

12425 Rojas Drive,

El Paso TX 79928 Uniform Domestic Straight Bill of Lading, adopted by Carriers in Official, Southern, Western, and Illinois Classification Territories. March 15, 1922 as amended August 1, 1950 and June 15, 1941

UNIFORM STRAIGHT BILL OF LADING-SHORT FORM - ORIGINAL - Not Negotiable

UNIFORM STRAIGHT BILL OF LADING-SHORT FORM - ORIGINAL - Not Negotiable
The properly described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Itilinois Freight Classifications in effection the date hereof if this is a rail-water shipment, or (2) in the applicable motor carrier classification or tarriff it his is a rail-water shipment, and the is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tarriff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

RECEIVED, subject to the classifications and lawfully filed and tantis in effect on the date of the receipt by the carner of the property described in the Original Bill of Lading

Phone:

SUPPLIER CODE

FROM COOPER STANDARD AUTOMOTIVE

Fax:

(MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY)

CONSIGNED TO DESTINATION

Stanadyne LLC 405 White Street NC Jacksonville US 28546

MASTER BILL-OF-LADING

1267206

PREPAID **XPOL** COLLECT DELIVERER CODE REC NUMBER G8/31/2023 THIRD PARTY FREIGHT CHARGE BILL TO : INSTRUCTIONS: ACCT#

SHIPPER NUMBER PLANT DOCK CODE	NET	TARE	GROSS	PLT	CARTON	PLANT NAME
86087099	154.000	2.000	156.000		2	Stanadyne

	NO. PALLETS	NO. CARTONS		SCRIPTION OF A AL MARKS AND		WEIGHT	CLASS OR RATE	CHECK COLUMN	Subject to Section 7 of conditions if this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign
		2		aging with Inv nable packaging		154.000	100		the following statement: The Carrier shall not make delivery of the shipment without payment of freight and all other lawyer charges Cooper Standard Signature of Consigner If charges are to be prepaid write or stamp here "To be Prepaid"
									Received \$ To apply in prepayment of the charges on the properly described hereon Agent or Cashier
TOTAL UNITS		2							(The signature here acknowledges only the amount paid)
GRO	SS WEIGH	T 15	5.000	TARE	2.000	NET WEIG	нт	154.000	Charges Advanced \$
the shipment r	noves between two	ports by carrier by	water, the law	ins set forth in the box make requires that the bill of ladir o state specifically in writing	g shall state whether it	is "carrier's or shipper		Consolidated Freigh	t Classification

Customers Using MBL

The agreed value of the property is hereby especially stated by the shipper to be not exceeding \$

PERMANENT POST OFFICE ADDRESS OF SHIPPER COOPER STANDARD AUTOMOTIVE

12425 Rojas Drive,

AGENT, PER

PER

ORIGINAL

12425 Rojas Drive, El Paso, TX, 79928.

Page 1 of 1



Uniform Domestic Straight Bill of Lading, adopted by Camers in Official, Southern, Western, and Illinois Classification Territories

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carner (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof. If this is a raid-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the fransportation of this shipment, and the said terms and conditions are becally arread to by the phipper and accorded for himself and i

Ship To A	ddress	2061617	General In	formation			
l			Data Shina		Bill Of Lading / SID # 8608	7099	
205027 Sold To Address 1063629 Stanadyne LLC 405 White Street Jacksonville NC 28546			SCAC: Trailer Nun	Carrier Name: XPO LOGISTICS FCA Free			
Third Part	y Freight Charges Bill To:	Acct #:		Instructions:			
Item	Material/Customer Material	Desc	ription/Unl	oading Point/l	Handling Unit	Customer PO	QTY/UOM
000010	210022755A 68593185AA	Stellantis Rede 243549232,243	•	ndle 68593185	31 31 AA	026281	200.000/PC

			Packaging	Information	1		Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee
No Pallets	No. Cartons	Gross Wt.	Tare Wt.	Net Wt.	Class	care or stowing must be so marked and packaged as to ensure safe transportation	other lawful charges.
0	2	156.000	2.000	154.000		/ Packaging with Inv	

The FIBRE BOXES used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Consolidated Freight Classification

"If the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed value of the property is hereby especially stated by the shipper to be not exceeding \$
Shipper PerAgent, Per



Information

Document number 514452775

Plant

2280 CS - EL JARUDO US

Billing date 09/08/2023

Sales date 09/08/2023

Number/Order date 800160/ 09/08/2023

Purchase order number

Purchase order date

Our VAT number Customer number

3009405

31026281

Customer VAT number

Gross Weight Net weight

eight 0.000 KG

Payment term

m Net 45 days / Invoice date

Incoterm FCA Free carrier to named place

Supplier number Customer Plant Page 1 of 1 nvoice

ORIGINAL

Billing address

Company Stanadyne LLC 405 White Street

JACKSONVILLE NC 28546

USA

Item	Material/Description	Quantity	Prce/Quantity	Amount (USD)	VAT
10	68593185AA / Stellantis Redeye D170 Bundle 68593185AA	400 PC	110.00 /1	44,000.00	0.00
	210022755A				
	Country of Origin: Mexico				

 Net amount
 44,000.00
 USD

 VAT Amount 0,0%
 00,00
 USD

 Gross amount
 44,000.00
 USD

Payment due date the 09/08/2023

IBAN: SWIFT:

> Cooper-Standard Automotive Inc. 40300 Traditions Drive Northville, Michigan 48168 Main Phone: 248-596-5900 http://www.cooperstandard.com/ DUNS: 00-418-3273

Cooper Standard El Jarudo US

12425 Roias Drive

79928

Uniform Domestic Straight Bill of Lading, adopted by Carriers in Official, Southern, Western, and Illinois Classification Territories. March 15, 1922 as amended August 1, 1950 and June 15, 1941 UNIFORM STRAIGHT BILL OF LADING-SHORT FORM - ORIGINAL - Not Negotiable

UNIFORM STRAIGHT BILL OF LADING-SHORT FORM - ORIGINAL - Not Negotiable
The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the mule to said destination. It is mutually agreed, as to each carrier of all or any of said property, when all or any portion of said fromet on the found to any time interest in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bitl of Lading set forth (1) in Official, Southern, Western and Itimois Freight Classifications in effection the date hereof. If this is a rail-water shipment, or (2) in the applicable motor carrier dassification or lantly if this is a rail-water shipment had be a familiar with all the terms and conditions of the said bill of Islaing, including those on the back thereof, set forth in the classification or lantly which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

RECEIVED, subject to the classifications and lawfully filed and fariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading

SUPPLIER CODE

FROM COOPER STANDARD AUTOMOTIVE

Phone

(MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY)

CONSIGNED TO DESTINATION

Stanadyne LLC 405 White Street Jacksonville 28546

MASTER BILL-OF-LADING

1270956

			CARRIER NUMBER	XPOL	COLLECT	×	PREPA	NO	
TRAILER NUMBER	REC NUMBER	DELIVERER CODE				DATE SHIPPED			
09/08/2023									
THIRD PARTY FREIGHT CHARGE BILL TO:				ACCT#		INSTRUCTIONS	5 :		
	NANT L DOCK								I PLANT

SHIPPER NUMBER CODE NET TARE **GROSS** CARTON CODE NAME

86097755

XPO

308.000

4.000

312.000

1 1

Stanadyne

831-935694

Driver's signature acknowledges receipt of freight only. Received shipment is subject to terms of a written contract, if any, otherwise subject to the terms, conditions and limitations of liability set forth in XPO Freight, Inc. rules taniff, (see www.xpo.com)

		NO. PALLETS	NO. CARTONS		SCRIPTION OF AF AL MARKS AND E		WEIGHT	CLASS OR RATE	CHECK COLUMN	Subject to Section 7 of conditions if this shipment is to be delivered to the consignee, without recourse on the consigner, the consigner shall sign
			4		aging with Inv nable packaging		308.000	100		consignee, without recourse on the consigner, the consignor shall sign the following statement: The Carrier shall not make delivery of the shipment without payment of freight and all other lawyer charges
										Cooper Standard
						t				Signature of Consigner
						e e				If charges are to be prepaid write or stamp here "To be Prepaid"
										Received \$
										To apply in prepayment of the charges on the properly described hereon
						:				Agent or Cashier
TO	TAL				<u> </u>					Per
	iits		4							(The signature here acknowledges only the amount paid)
	GRO	SS WEIGH	T 31	2.000	TARE	4.000	NET WEIG	нт	308.000	Charges Advanced
L					<u> </u>		L			\$

The agreed value of the property is hereby especially stated by the shipper to be not exceeding \$		PER	1-10!	
SHIPPER, PER	AGENT, PER	USK	1) 9-8-1	
PERMANENT POST OFFICE ADDRESS OF SHIPPER COOPER STANDARD AUTOMOTIVE	12425 Rojas Drive,	7 500	ORIGINAL	

The FIBRE BOXEG used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Consolidated Freight Classification.
"If the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

12425 Rojas Drive, El Paso, TX, 79928.

Page 1 of 1



Uniform Domestic Straight Bill of Lading, adopted by Camers in Official, Southern, Western, and Illinois Classification Territories

March 15, 1922 as amended August 1, 1950 and June 15, 1941

UNIFORM STRAIGHT BILL OF LADING-SHORT FORM - Original - Not Negotiable

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the worst carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said mute to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof. It this is a rad-water shipment, or (2) in the applicable motor carrier classification or tantif if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and

	and conditions are hereby agreed to by th	e snipper and accepted t	or nimsen and his	s assigns.				
Ship To A	ddress	2061617	General In	formation				
Stanadyne	LLC		Bill Of Lading / SID # 86097755					
405 White	Street lle,US,NC,28546							
l .	me,05,140,26546		D.1. D.		18			
205027			Date Shipp		Inco Terms			
Sold To Address 1063629		Carrier Nar	me: XPO LOGISTICS	FCA Fre	e carrier to named			
Stanadyne	LLC		SCAC:	XPOL	AETC#			
405 White	Street		Trailer Nun	nber: 09/08/2023				
Jacksonvi			Seal Number(s): DOCK CODE:					
NC 28546				,				
Third Par	ty Freight Charges Bill To:	Acct # :		Instructions:				
item	Material/Customer Material	Desc	ription/Unl	oading Point/Handling Unit	Customer PO	QTY/UOM		
000010 210022755A Stellantis Rede			ye D170 Bu	ndle 68593185AA	31026281	400.000/PC		
		243841308,244	083093,244	1094006,244194686		41		

			Packaging	Information	3		Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee
No Pallets	No. Cartons	Gross Wt.	Tare Wt.	Net Wt.	Class	Commodities requiring special or additional care or stowing must be so marked and packaged as to ensure safe transportation	other lawful charges. Copper Standard Automotive
0	4	312.000	4.000	308.000		/ Packaging with Inv	

The FIBRE BOXES used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Consolidated Freight Classification

"If the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed value of the property is hereby especially stated by the shipper to be not exceeding	g \$	_Per		
Shipper Per Agent, Per	X10	1-14	45kgds	9-8-23



Information

Document number

Plant

514454953

2280

CS - EL JARUDO US 09/15/2023

Billing date Sales date

Number/Order date

09/15/2023

802207/09/15/2023

Purchase order number Purchase order date

31026281

Our VAT number

Customer number

3009405

Customer VAT number

Gross Weight Net weight

0.000 KG

Payment term

Net 45 days / Invoice date

Incoterm

FCA Free carrier to named

place

Supplier number **Customer Plant**

Page 1 of 1 Invoice

ORIGINAL

Billing address

Company Stanadyne LLC 405 White Street

JACKSONVILLE NC 28546

USA

Item	Material/Description		Quantity	Prce/Quantity	Amount (USD)	VAT
10	68593185AA / Stellantis Bundle 68593185AA 210022755A Country of Origin: Mexico	·	300 PC	110.00 /1	33,000.00	0.00
		Net amount			33,000.00	USD

IBAN: SWIFT:

> Cooper-Standard Automotive Inc. 40300 Traditions Drive Northville, Michigan 48168 Main Phone: 248-596-5900 http://www.cooperstandard.com/

> > DUNS: 00-418-3273

Cooper Standard El Jarudo US 12425 Roias Drive.

El Paso

TX 79928 Uniform Domestic Straight Bill of Lading, adopted by Carriers in Official, Southern, Western, and Illinois Classification Territories. March 15, 1922 as amended August 1, 1950 and June 15, 1941 UNIFORM STRAIGHT BILL OF LADING-SHORT FORM - ORIGINAL - Not Negotiable

UNIFORM STRAIGHT BILL OF LADING-SHORT FORM - ORIGINAL - Not Negotiable

The properly described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said camer (the word carrier being understood throughout his contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set torth (1) in Official, Southern, Western and Illinois Freight Classifications in effection the date hereof if this is a rail-water shipment, or (2) in the applicable motor carrier dassification or fartiff which governs the transportation of this shipment, and the said third flading, including those on the back thereof, set forth in the classification or tarriff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

RECEIVED, subject to the classifications and lawfully filed and tariffs in effect on the date of the receipt by the carrier of the properly described in the Original Bill of Lading

Phone

SUPPLIER CODE

FROM COOPER STANDARD AUTOMOTIVE

CONSIGNED TO DESTINATION

Stanadyne LLC 405 White Street Jacksonville US

MASTER BILL-OF-LADING

1274388

28546 XPOL COLLECT PREPAID CARRIER NUMBER DELIVERER CODE TRAILER NUMBER REC NUMBER DATE SHIPPED 09/15/2023 THIRD PARTY FREIGHT CHARGE BILL TO: INSTRUCTIONS : ACCT#

(MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY)

SHIPPER NUMBER PLANT DO CODE CO	OCK NET	TARE	GROSS	PLT	CARTON	PLANT NAME
86106993	231,000	3.000	234.000		3	Stanadyne

	NO. PALLETS	NO. CARTONS	SPEC! Pack	SCRIPTION OF AR AL MARKS AND E aging with Inv nable packaging	XCEPTIONS	WEIGHT 231.000	CLASS OR RATE 100	CHECK	Subject to Section 7 of conditions if this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The Carner shall not make delivery of the shipment without payment of freight and all other lawyer charges Cooper Standard Signature of Consigner If charges are to be prepaid write or stamp here "To be Prepaid" Received \$ To apply in prepayment of the charges on the properly described hereon Agent or Cashier Per
TOTAL UNITS		3							(The signature here acknowledges only the amount paid)
GRO	SS WEIGH	T 23	4.000	TARE	3.000	NET WEIG	нт	231.000	Charges Advanced

PERMANENT POST OFFICE ADDRESS OF SHIPPER COOPER STANDARD AUTOMOTIVE

The agreed value of the property is hereby especially stated by the shipper to be not exceeding \$

12425 Rojas Drive,

AGENT, PER

PER

ORIGINAL

12425 Rojas Drive, El Paso, TX, 79928.

Page 1 of 1



Uniform Domestic Straight Bill of Lading, adopted by Carriers in Official, Southern, Western, and Itlmois Classification Territories March 15, 1922 as amended August 1, 1950 and June 15, 1941

UNIFORM STRAIGHT BILL OF LADING-SHORT FORM - Original - Not Negotiable

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood tribughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Itlinois Freight Classifications in effect on the date hereof. If this is a rail-water shipment, or (2) in the applicable motor carrier classification or lartif if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

	and conditions are hereby agreed to by th		· 						
Ship To A	\ddress	2061617	General in	formation					
Stanadyne	e LLC			Bill Of Lading / S	ID # 86106993				
405 White	Street								
Jacksonvi	ille,US,NC,28546								
205027			Date Shipp	ed: 09/15/2023	Inco Terms				
Sold To Address 1063629			Carrier Nar	ne: XPO LOGISTICS	FCA	Free carrier to named			
Stanadyne LLC			SCAC:	XPOL	AETC#				
405 White			Trailer Nun	nber: 09/15/2023					
Jacksonvi			Seal Numb	er(s):	DOCK CODE:				
NC 28546	·								
Third Par	ty Freight Charges Bill To:	Acct #:		Instructions:					
Item	Material/Customer Material	Des	cription/Unl	 oading Point/Handling Unit	Customer PC	QTY/UOM			
000010	210022755A	Stellantis Rede	ye D170 Bu	ndle 68593185AA	31026281	300.000/PC			
	68593185AA	244328724,244	4562201,244	623916		3/			
000010	- 		•		31026281				

			Packaging	Information	1		Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee
No Pallets	No. Cartons	Gross Wt.	Tare Wt.	Net Wt.	Class	Commodities requiring special or additional care or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC (term 360)	other lawful charges. Cooper Standard Automotive
0	3	234.000	3.000	231.000		/ Packaging with Inv	

The FIBRE BOXES used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Consolidated Freight Classification.

"If the shipment moves between two parts by carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The	The agreed value of the property is hereby especially stated by the shipper to be not exceeding \$Per										
Ship	per Per	r								Agent, Per	
_		۰.							_	M17 MAAAA 169	

XPOLogistics

STRAIGHT BILL OF LADING

DRIVER PLEASE NOTE
IF SINGLE SHIPMENT
CHECK BOX BELOW

NUMBER OF UNITS RECEIVED

SHIPPER	b
PLEASE NOTE	P

04032-Q0 (10/15) Printed in USA

FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT

			COLLECT					
Driver's signatu contract, if any Freight, Inc. rul	re ackn y, other es tariff	owledges receipt of freight only. Received shipment is subject to terms of a written rise subject to the terms, conditions and limitations of liability set forth in XPO (see www.xpo.com) MOVE	Dest SIC			NOT NEGOTIABLE 1 of 1		
XPO			DATE 9/15/23	P.O. NO.	SHIPPER	RNO.		
			CUSTOMER'S SPECIAL REFERENCE	E NUMBER				
SHIPPER (FROM	Cooper Protrans Warehouse	CONSIGNEE (TO) Stana Meaga	dyne Inc n Long				
12425	Ro	as Drive	405 White St			7		
1		NCE, ZIP/POSTAL CODE (TELEPHONE) TX 79928 (US) (915) 205-8444	CITY, STATE/PROVINCE, ZIP/POST Jacksonville, NO		(TELEPHOT	VE)) 886-4413		
BILL TO	- ,		CUSTOMS BROKER	20340 (03)	/310	, 000-4413		
STREET			STREET					
CITY, STATE/F	ROVI	ICE, ZIP/POSTAL CODE (TELEPHONE)	CITY, STATE/PROVINCE, ZIP/POST	AL CODE	(TELEPHO)	IE)		
ACCOUNT CO	DE		☐ Guaranteed (GI)	☐ Guarantee	d by Noon (0	S!12)		
NUMBER SHIPPING UNITS	нм	(SUBJECT TO INSPECTION AND CORRECTION)		NMFC NO.	CLASS OR DENSITY OF ARTICLES	WEIGHT (Subject to Correction) X lb kg		
3		PLT(s) Auto Parts			100	630		
		Remarks: Non-Stackable						
COD A	MO		REMIT COD TO		***************************************			
		□ U.S. □ Canadian Fee: □ Collect	ADDRESS					
	_	company check made payable to the Shipper will be accepted by ht and forwarded to shipper unless otherwise directed to do so by the shipper.	CITY STATE/PROVINCE ZIP/POSTAL CODE					
Notice: Unless on line at www. Lading in no e	the Si xpo o	nipper completes the requirements as provided below, Carrier's liability shall be com or may be obtained upon request to Carrier. Shipment is subject to the rek hall Carrier be liable for loss of profit, income, Interest, attorney fees, or any spec	limited as stated herein and in T eased value provisions of the NN dal, incidental or consequential d	ariff CNWY-199 in effect MFC as set forth in paragamages.	t on date of ship graph 2 on the re	ment, which is available werse side of this Bill of		
Carrier liability forth in Tariff remanufacture	with s CNW	hipment originating within the United States: Carrier's liability shall be based or y-199 in effect on the date of the shipment. Carrier's liability for all house flurbished articles shall not exceed \$0.10 per pound per individual lost or dama is originating within the United States if the Shipper requests excess value liability by initialing where indicated. In no event shall Carrier be lable for loss of profit exceed the actual destination value of the goods at the time of shipment. Tot and condet.	n actual NMFC class of the ship hold goods, personal effects, as aged piece wilhin the shipment (ment and is limited betwind articles other than it carriers highest level of	een \$3.00 and \$ new, including b	5.00 per pound as set ut not limited to used per pound per individual		
ost or damage lability for ship an additional c	d pied ment harde	e within the shipment, subject to \$100,000 00 maximum total liability per ship s originating within the United States if the Shipper requests excess value liability by initialing where indicated. In no event shall Carrier be liable for loss of professions of the content of th	ment (or \$10,000.00 per shipmer ty on the Bill of Lading in the SPE income, interest, attorney fees	nt for household goods). CIAL AGREEMENT box or any special incidenta	Shipper may inc below, declares v I or consequenti	crease Carrier's limits of value, and agrees to pay al damages. In no event		
origination to the	04367	old goods).						
Carrier liability where indicate shipment of temanufacture	with a d, Car CANS d or re	chipment originating within Canada: Unless the Shipper completes the SPECIA rier's maximum liability is CANS2.00 per pound (CANS4.41 per kilogram) per 60,000.00, and provided further that Carrier's liability on household good durbished articles, shall not exceed ten cents (\$0.10) (CAN) per pound per indivi	L AGREEMENT box below, decli individual lost or damaged piec ds, personal effects articles o dual lost or damaged piece withi	ares value, and agrees to be within the shipment, sher than new articles on the shipment.	o pay an addition subject to a may subject to a may sufficient but	nal charge by initialing kimum total liability per not limited to used,		
Excess val	ue lia	EMENT: To request excess value liability for shipments originatine bility requested is hereby specifically stated by the Shipper to be	in total USD \$0.00					
	<u></u>	n excess value liability charge:		the property as follows:	The declared va	lue of the property is		
Shipper's Certif	icatio	ssification is dependent on value, shippers are required to state specifically belo the shipper to be not exceeding S_0.00	described above by the proper s	hipping name, are class				
Shipment Rece of this Bill of Ea the Household and the regulat order, but only is defined throu all or any of sai o, the Terms a	ived: ding, Good ions in to the ighou d proj and Co	The shipment is received subject to Tariff CNWV-199, Carrier's pricing schedules as well as the National Motor Freight Classifications (NMFC), the Hazardous M s Mileage Guide (HHGB 105 Series), for shipments originating in the United Sta force in the provincial jurisdiction at the time and place of the shipment for st extent that it is unconcealed and visible without further inspection and except a this contract as meaning any person or corporation in possession of the property, that every service to be performed hereunder shall be subject to all of this inditions" listed on the back side of this Bill of Lading.	s, terms, conditions and rules ma laterials Transportation Regulatic tes; and the Canadian Motor Vet higments originating in Canada. Is noted or marked. The property rty under this contract. It is mutu Bill of Lading's terms and condi	intained at Carrier's genons (Title 49 — CFR, Sub- nicle Transport Act, the 1 The property described on its consigned and destinally agreed as to Carrier tions in effect on the data	eral offices in eff title B, Chapter 1 Transportation of in this Bill of Lad ed as indicated a and each party it te of shipment, in	ect on the date of issue, Sub Chapter A-C), and Dangerous Goods Act, ling is in apparent good above. The word Carrier at any time interested in coluding, but not limited		
SHIPPER (Zoo;	per Protrans Warehouse	CARRIER D XPO LOGISTICS FREIGH D XPO LOGISTICS FREIGH	IT, INC. IT CANADA INC.	9-11-2			
AUTHORIZED S		ure agan Long	AUTHORIZED SIGNATURE	DATE		\ 刀		

(CNWY)



Information **Document number** 514457492 Plant

2280

CS - EL JARUDO US

Billing date Sales date

09/25/2023 09/25/2023

Number/Order date Purchase order number 804776/ 09/26/2023 31026281

Purchase order date

Our VAT number **Customer number**

3009405

Customer VAT number

Gross Weight Net weight

0.000 KG

Payment term

Net 45 days / Invoice date

Incoterm

FCA Free carrier to named

place

Supplier number **Customer Plant**

Page 1 of 1 Invoice

Copy

Billing address Company Stanadyne LLC 405 White Street

JACKSONVILLE NC 28546

USA

Item	Material/Description	Quantity	Prce/Quantity	Amount (USD)	VAT
10	68593185AA / Stellantis Redeye D170 Bundle 68593185AA 210022755A Country of Origin: Mexico	600 PC	110.00 <i>/</i> 1	66,000.00	0.00
	Net amount VAT Amount Gross amou	·		66,000.00 00,00 66,000.00	USD USD USD

Payment due date the 09/25/2023

IBAN: SWIFT:

> Cooper-Standard Automotive Inc. 40300 Traditions Drive Northville, Michigan 48168 Main Phone: 248-596-5900 http://www.cooperstandard.com/ DUNS: 00-418-3273

Cooper Standard El Jarudo US

12425 Rojas Drive, El Paso

TX

79928

Uniform Domestic Straight Bill of Lading, adopted by Carriers in Official, Southern, Western, and Illinois Classification Territories. March 15, 1922 as amended August 1, 1950 and June 15, 1941

UNIFORM STRAIGHT BILL OF LADING-SHORT FORM - ORIGINAL - Not Negotiable

UNIFORM 5 I KAIGHT BILL OF LADING-SHORT FORM - UNIGINAL - NOT NEGOTIADLE

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Blinois Freight Classifications in effection the date hereof if this is a rail-water shipment, or (2) in the applicable motor carrier classification or lartif if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of Idding, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

RECEIVED, subject to the classifications and lawfully filed and fariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading

Phone

SUPPLIER CODE

FROM COOPER STANDARD AUTOMOTIVE

Fax:

(MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY)

CONSIGNED TO

Stanadyne LLC 405 White Street Jacksonville US

MASTER BILL-OF-LADING

1278849

DESTINATION

28546

CARRIER **XPOL** COLLECT PREPAID

	NUMBER											
	TRAILER NUMBER	REC NUMBER	DELIVERER CODE		DATE SHIPPED							
	9-25-23											
-	THIRD PARTY FREIGHT (CHARGE BILL TO :			INSTRUCTIONS:							
				ACCT#								
						:						

SHIPPER NUMBER	PLANT DOCK CODE CODE	NET	TARE	GROSS	PLT	CARTON	PLANT NAME
86118620		462,000	6.000	468.000		6	Stanadyne

XPO

Driver's signature acknowledges receipt of freight only. Received shipment is subject to terms of a written contract, if any, otherwise subject to the terms, conditions and limitations of liability set forth in XPO Freight, Inc. rules tariff, (see www.xpo.com)

	NO. PALLETS	NO. CARTONS 6	SPECI/ Packa	CRIPTION OF ARTI AL MARKS AND EXC aging with Inv nable packaging	CEPTIONS	WEIGHT 462.000	CLASS OR RATE 100	CHECK COLUMN	Subject to Section 7 of conditions if this shipment is to be delivered to the consignee, without recourse on the consigner, without recourse on the consigner, the consignor shall sign the following statement: The Carrier shall not make delivery of the shipment without payment of freight and all other lawyer charges Cooper Standard Signature of Consigner If charges are to be prepaid write or stamp here "To be Prepaid" Received \$ To apply in prepayment of the charges on the properly described hereon Agent or Cashier
TOTAL UNITS		6							Per (The signature here acknowledges only the amount paid)
<u> </u>	SS WEIGH	T 46	8.000	TARE	6.000	NET WEIGI	нт	462.000	Charges Advanced

The FIBRE BOXES used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Consolidated Freight Classification "If the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed value of the property is hereby especially stated by the shipper to be not exceeding \$

AGENT, PER 12425 Rojas Drive.

ORIGINAL

PERMANENT POST OFFICE ADDRESS OF SHIPPER COOPER STANDARD AUTOMOTIVE

12425 Rojas Drive, El Paso, TX, 79928.

Page 1 of 1



Uniform Domestic Straight Bill of Lading, adopted by Carriers in Official, Southern, Western, and Illinois Classification Territones. March 15, 1922 as amended August 1, 1950 and June 15, 1941

UNIFORM STRAIGHT BILL OF LADING-SHORT FORM - Original - Not Negotiable

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the mude to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof. If this is a rail-water shipment, or (2) in the applicable motor carrier classification or tantif this is a motor carrier shipment, or (2)

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

the said terms a	nd conditions are hereby agreed to by the	the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.										
Ship To Ad	ddress	2061617	General In	formation								
Stanadyne	LLC			Bill Of Lading / SID # 86	118620							
405 White	Street											
Jacksonvill	le,US,NC,28546											
205027			Date Shipped: 09/25/2023		Inco Terms							
Sold To Address 1063629			Carrier Nan	ne: XPO LOGISTICS	FCA Free	carrier to named						
Stanadyne LLC			SCAC:	XPOL	AETC#							
405 White Street			Trailer Nurr	nber: 9-25-23								
Jacksonvill	e		Seal Number(s): DOCK CODE:									
NC 28546												
Third Party	y Freight Charges Bill To:		Instructions:									
		Acct #:										
Item	Material/Customer Material	Desc	ription/Unl	oading Point/Handling Unit	Customer PO	QTY/UOM						
000010	210022755A	Stellantis Rede	ye D170 Bu	ndle 68593185AA	31026281	600.000/PC						
68593185AA 244651366,244 8240			854351.244	869221,244942960,245000596,24501		6/						
		L		·								

			Packaging	Information	1		Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee
No Pallets	No. Cartons	Gross Wt.	Tare Wt.	Net Wt.	Class	Commodities requiring special or additional care or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) o NMFC (tem 360.	other lawful charges. Conner Standard Automotive
0	6	468.000	6.000	462.000		/ Packaging with Inv	

The FIBRE BOXES used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Consolidated Freight Classification

"If the shipment moves between two pons by carrier by water, the law requires that the bill of lading shall state whether it is "carner's or shipper's weight." NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property

The agreed value of the property is hereby especially stated by the shipper to be	e not exceeding \$Per
Shipper Per	Agent, Per

Uniform Domestic Straight Bill of Lading, adopted by Carriers in Official, Southern, Western, and Illinois Classification Territories, March 15, 1922 as amended August 1, 1950 and June 15, 1941 UNIFORM STRAIGHT BILL OF LADING-SHORT FORM - ORIGINAL - Not Negotiable

UNIFORM STRAIGHT BILL OF LADING-SHORT FORM - ORLIGINAL - Not Negotiable

The properly described below, in apparent good order, except as noted (contents and condution of contents on packages unknown), marked, consigned, and destined as indicated below, which said carrier (the world carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is industly agreed, as to each carrier of all or any of said property, which every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Itinois Freight Classifications in effection the date hereof. If this is a rail-water shipment, or (2) in the applicable motor carrier classification or tantif if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of Italiang, including those on the back thereof, set forth in the classification or tantif which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Cooper Standard Et Jarudo US 12425 Rojas Drive.

> TX 79928

RECEIVED, subject to the classifications and lawfully filed and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading

Phone Fax

El Paso

(MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY)

CONSIGNED TO DESTINATION

Stanadyne LLC 405 White Street Jacksonville 28546 US

SUPPLIER CODE

MASTER BILL-OF-LADING

1278849

ORIGINAL

FROM COOPER STANDARD AUTOMOTIVE

CARRIER NUMBER XPOL COLLECT PREPAID TRAILER NUMBER REC NUMBER DELIVERER CODE DATE SHIPPED 9-25-23 INSTRUCTIONS: THIRD PARTY FREIGHT CHARGE BILL TO: ACCT# SHIPPER NUMBER PLANT DOCK PLANT DIT CARTON NET TADE GROSS

STIFF ER HOWDER	CODE	CODE	146.1	MAC	GN035	151	CARTON	NAME	į
86118620			462.000	6.000	468.000		6	Stanadyne	

		NO. PALLETS	NO. CARTONS		CRIPTION OF AF AL MARKS AND E		WEIGHT	CLASS OR RATE	CHECK COLUMN	Subject to Section 7 of conditions if his shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement:		
			6		aging with Inv nable packaging		462.000	100		The Carrier shall not make derively by the shipment without payment of freight and all other lawyer charges Cooper Standard Signature of Consigner If charges are to be prepaid write or stamp here "To be Prepaid" Received \$ To apply in prepayment of the charges on the properly described hereon		
										Agent or Cashier Per		
	OTAL NITS		6							(The signature here acknowledges only the amount paid)		
	GRO	SS WEIGH	T 46	8.000	TARE	6.000	NET WEIG	-1Т	462.000	Charges Advanced \$		
"If the	The FIBRE BOXES used for this shipment conform to the specifications set forth in the box maker's certificate thereor, and all other requirements of Rule 41 of the Consolidated Freight Classification. "If the shipment moves between two ports by carrier by water, the law requires that the bit of lading shall state whether it is "carrier's or shipper's weight." NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.											
The a	The agreed value of the property is hereby especially stated by the shipper to be not exceeding \$											

AGENT, PER

12425 Rojas Drive,

PERMANENT POST OFFICE ADDRESS OF SHIPPER COOPER STANDARD AUTOMOTIVE

Information

Document number

Plant

514458998

2280

CS - EL JARUDO US

Billing date

09/29/2023

Sales date

09/29/2023

31026281

Number/Order date

806252/09/29/2023

Purchase order number Purchase order date

Our VAT number

Customer number

3009405

Customer VAT number

Gross Weight Net weight

Payment term

Net 45 days / Invoice date

Incoterm

FCA Free carrier to named

Supplier number **Customer Plant**

0.000 KG

place

Item	Material/Description	Quantity	Prce/Quantity	Amount (USD)	VAT
10	68593185AA / Stellantis Redeye D170 Bundle 68593185AA 210022755A Country of Origin: Mexico	200 PC	110.00 /1	22,000.00	0.00
	Net amount			22,000.00	USD
	VAT Amount 0,0	0%		00,00	USD
	Gross amount			22.000.00	USD

Payment due date the 09/29/2023

IBAN: SWIFT:

> Cooper-Standard Automotive Inc. 40300 Traditions Drive Northville, Michigan 48168 Main Phone: 248-596-5900 http://www.cooperstandard.com/ DUNS: 00-418-3273

Page 1 of 1 Invoice

Copy

Billing address Company Stanadyne LLC 405 White Street

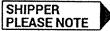
JACKSONVILLE NC 28546

USA

XPOLogistics

STRAIGHT BILL OF LADING

DRIVER PLEASE NOTE IF SINGLE SHIPMENT CHECK BOX BELOW



Drive contr Freigh

FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT

[PRINT 1991 STATE PRINT P	COLLECT			
PO 765-668724 Motor Move	Dest SIC:			IOT NEGOTIABL 1 of 1
er's signature acknowledges receipt of freight only. Received shipment is subject to terms of a written tract, if any, otherwise subject to the terms, conditions and limitations of liability set forth in XPO pht. Inc. rules tariff. (see www.xpo.com)	DATE 9/28/23	O. NO.	SHIPPER	1140.
	CUSTOMER'S SPECIAL REFERENCE			
SHIPPER (FROM) Cooper Protrans Warehouse	CONSIGNEE (TO) Stanao Meagar	dyne Inc n Long		
STREET 12425 Rojas Drive	STREET 405 White St			
CITY.STATE/PROVINCE, ZIP/POSTAL CODE (TELEPHONE) E1 Paso, TX 79928 (US) (915) 205-844	CITY, STATE/PROVINCE, ZIP/POST/ Jacksonville, NC		(TELEPHOT (910)	45)) 886-4413
BILL TO	CUSTOMS BROKER			
STREET	STREET			
CITY STATE/PROVINCE, ZIP/POSTAL CODE (TELEPHONE)	CITY, STATE/PROVINCE, ZIP/POSTA	L COOE	(TELEPHO)	IE)
ACCOUNT CODE	☐ Guaranteed (G!)	☐ Guarantee	d by Noon (0	G!12)
NUMBER SHIPPING UNITS KIND OF PACKAGING, DESCRIPTION OF ARTICLES, SPECIAL MAR Hazardous material sequence (ISHP) must read UNINA IDe, proper Shipping (SUBJECT TO INSPECTION AND CORRECTIO	name, Hazard class and Packing group	NMFC NO.	CLASS OR DENSITY OF ARTICLES	WEIGHT (Subject to Correction) Kib kg
2 PLT(s) Auto Parts			50	420

Remarks: Non-Stackable				
COD AMOUNT: \$ COD □ Prepaid	, REMIT COD TO			
COD AMOUN I: \$ COD ☐ Prepaid Fee: ☐ Collect	ADDRESS			
NOTE: Consignee's company check made payable to the Shipper will be accepted by XPO Log stics Freight and forwarded to shipper unless otherwise directed to do so by the shippe	CITY SIA	ATF/PROVINCE	ZIP/P0	OSTAL CODE
Notice: Unless the Shipper completes the requirements as provided below, Carrier's liability sha on line at www.xpo.com or may be obtained upon request to Carner. Shipment is subject to the Lading In no event shall Carrier be liable for loss of profit, income, interest, attorney fees, or any	ill be limited as stated herein and in Ta e released value provisions of the NMI	riff CNWY-199 in effect FC as set forth in para-	of on date of ships graph 2 on the re	ment, which is available verse side of this Bill c
Locing in no event shall carrier be liable for loss of profit, income, interest, attorney rees, or any Carrier liability with shipment originating within the United States: Carrier's liability shall be forth in Tariff (NWY) 199 in effect, on the date of the shipment. Carrier's liability for all his	special, incidental or consequential dated on actual NMFC class of the shipm pusehold goods, personal effects, and	mages. lent and is limited bety di articles jother than i	veen \$3,00 and \$ new, including b	5.00 per pound as set ut not limited to used
Carrier liability with shipment originating within the United States: Carrier's liability shall be base lorth in Tarrif CNWY-199 in effect on the date of the shipment. Carrier's liability for all remanufactured or refurbished articles shall not exceed \$0.10 per pound per individual lost or lost or damaged piece within the shipment, subject to \$100,000.00 maximum total liability per riability for shipments originating within the United States if the Shipper requests exess value an additional charge by initialing where indicated. In no event shall Carrier be liable for loss of p shall Carrier lability exceed the actual destination value of the goods at the time of shipment shipment for household goods).	lamaged piece within the shipment. Co shipment (or \$10,000 00 per shipment lability on the Bill of Lading in the SPEC rrofit, income, interest, attorney fees, or Total excess value liability requested.	orrier's highest level of for household goods) DAL AGREEMENT box rany special, incidenta if cannot exceed \$100	liability is \$5.00 p Shipper may inc below, declares y if or consequentia 000.00 per shipn	der pound per individuo rease Carrier's limits o value, and agrees to pa al damages. In no even hent (or \$10,000,00 pe
Carrier liability with shipment originating within Canada: Unless the Shipper completes the SP where indicated. Carrier's maximum liability is CANS2.00 per pound (CANS4.41 per kilogram) shipment of CANS20.000.00 and provided further that Carrier's liability on household remanufactured or refurbished articles, shall not exceed ten cents (S0.10) (CAN) per pound per i	ECIAL AGREEMENT box below, declar per individual lost or damaged piece goods, personal effects articles of individual lost or damaged piece within	res value, and agrees to within the shipment, her than new article the shipment.	to pay an additio subject to a may s, including but	nal charge by initialing umum total liability pe not limited to used
SPECIAL AGREEMENT: To request excess value liability for shipments origin Excess value liability requested is hereby specifically stated by the Shipper to agrees to pay an excess value liability charge:	be in total USD \$0.00			
Where the NMFC classification is dependent on value, shippers are required to state specifically spaced by the shippers to be not expedient \$ 0.00. This does not constitute.	below in writing the declared value of t	the property as follows	: The declared val	lue of the property is

Shipper's Certification: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, are classified, packaged, marked and labeled/ placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations

Shipment Received: The shipment is received subject to Tariff CNWY-199, Carrier's pricing schedules, terms, conditions and rules maintained at Carrier's general offices in effect on the date of issue of this Bill of Lading, as well as the National Motor Freight Classifications (NMFC), the Hazardous Materials Transportation Regulations (Title 49 — CFR, Subtitle B, Chapter 1, Sub Chapter A-C), and the Household Goods Mileage Guide (HHGB 105 Series), for shipments originating in the United States; and the Canadian Motor Vehicle Transport Act, the Transportation of Dangerous Goods Act, and the regulations in force in the provincial jurisdiction at the time and place of the shipment for shipments originating in Canada. The property described on this Bill of Lading is in apparent good order, but only to the extent that it is unconcealed and visible without further inspection and except as noted or marked. The property is consigned and destined as indicated above. The word Carrier is defined throughout this contract is making appearance of the property under this contract. It is mutually agreed as to Carrier and each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all of this Bill of Lading's terms and conditions in effect on the date of shipment, including, but not limited to, the Terms and Conditions' listed on the back side of this Bill of Lading.

Cooper Protrans Warehouse	CARRIER O XPO LOGISTICS FREIGHT, INC. O XPO LOGISTICS FREIGHT CANADA INC.	
Meagan Long	AUTHONE D SIGNATURE 9/29/2:	E (3:40 ZpH)
04032-00 (10(15) Printed in USA	/CNWM	MBER OF UNITS RECEIVED 🔝

Uniform Domestic Straight Bill of Lading, adopted by Carriers in Official, Southern, Western, and Itlinois Classification Territories. March 15, 1922 as amended August 1, 1950 and June 15, 1941 UNIFORM STRAIGHT BILL OF LADING-SHORT FORM - ORIGINAL - Not Negotiable

UNIFORM STRAIGHT BILL OF LADING-SHORT FORM - ORIGINAL - Not Negotiable
The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout his contract as meaning any person to corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property, what every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and tilinois Freight Classifications in effection the date hereof If this is a rail-water shipment, or (2) in the applicable motor carrier classification or tartiff this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of Islaing, including those on the back thereof, set forth in the classification or tartiff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Cooper Standard El Jarudo US 12425 Rojas Drive,

El Paso TX RECEIVED, subject to the classifications and lawfully filed and tariffs in effect on the date of the receipt by the carrier of the property described in the Original Bill of Lading 79928

Phone: Fax:

(MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY)

CONSIGNED TO **DESTINATION**

Stanadyne LLC 405 White Street Jacksonville 28546 US

SUPPLIER CODE

PERMANENT POST OFFICE ADDRESS OF SHIPPER COOPER STANDARD AUTOMOTIVE

Customers Using MBL

MASTER BILL-OF-LADING

FROM COOPER STANDARD AUTOMOTIVE

1281301

ORIGINAL

COLLECT PREPAID XPOL. REC NUMBER DELIVERER CODE DATE SHIPPED 9-29-23 THIRD PARTY FREIGHT CHARGE BILL TO: **INSTRUCTIONS:** ACCT#

SHIPPER NUMBER CODE	PER NUMBER PLANT DOCK NET		NET TARE GROSS		PLT CARTON		PLANT NAME
86127171		154.000	2.000	156.000		2	Stanadyne

	NO. PALLETS	NO. CARTONS		SCRIPTION OF AI AL MARKS AND E		WEIGHT	CLASS OR RATE	CHECK COLUMN	Subject to Section 7 of conditions if this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign
		2		aging with Inv nable packaging		154.000	100		the following statement: The Carrier shall not make delivery of the shipment without payment of freight and all other lawyer charges Cooper Standard Signature of Consigner If charges are to be prepaid write or stamp here "To be Prepaid"
					·				Received \$ To apply in prepayment of the charges on the properly described hereon
									Agent or Cashier Per
TOTAL UNITS		2							(The signature here acknowledges only the amount paid)
GRO	SS WEIGH	T 15	6.000	TARE	2.000	NET WEIG	нт	154.000	Charges Advanced
if the shipment of NOTE: Where the	noves between two e rate is dependent	ports by carrier by on value, shippers	water, the law are required to	ns set forth in the box maker requires that the bill of lading state specifically in writing t and by the shipper to be i	shall slate whether it i he agreed or declared	is "carrier's or shipper		Consolidated Freigh	

AGENT, PER

12425 Rojas Drive,

12425 Rojas Drive, El Paso, TX, 79928.

Page 1 of 1



Uniform Domestic Straight Bill of Lading, adopted by Carriers in Official, Southern, Western, and Illinois Classification Territories March 15, 1922 as amended August 1, 1950 and June 15, 1941

UNIFORM STRAIGHT BILL OF LADING-SHORT FORM - Original - Not Negotiable

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof. If this is a rail-water shipment, or (2) in the applicable motor carrier classification or latif if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of tading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are beenly agreed to by the shipper and accepted for himself and his sections.

	and conditions are hereby agreed to by th		·						
Ship To A	ddress	2061617	General In	formation					
Stanadyne	LLC			Bill Of Ladin	ng / SID # 86127171 				
405 White Jacksonvil	Street lle,US,NC,28546								
205027			Date Shipped: 09/29/2023		Inco Terms				
Sold To A	ddress	1063629	Carrier Nar	ne: XPO LOGISTIC	CS FCA	Free carrier to named			
Stanadyne LLC		SCAC:	XPOL	AETC#					
405 White Street			Trailer Nun	nber: 9-29-23					
Jacksonvil	le		Seal Numb	Seal Number(s): DOCK CODE:					
NC 28546									
Third Part	y Freight Charges Bill To:	Acct #:	<u></u>	Instructions:					
item	Material/Customer Material	Desc	ription/Unl	oading Point/Handling Un	it Customer PC	QTY/UOM			
000010	210022755A 68593185AA	Stellantis Rede 244928574,245	•	ndle 68593185AA	31026281	200.000/PC 2/			

			Packaging	Subject to Section 7 of conditions, if this shipment is to be delivered to the consig			
No Pallets	No. Cartons	Gross Wt.	Tare Wt.	Net Wt.	Class	Commodity Description Commodities requiring special or additional care or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Section 2(e) of NMFC Item 360	other lawful charges.
0	2	156.000	2.000	154.000		/ Packaging with Inv	•

The FIBRE BOXES used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Consolidated Freight Classification

"If the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shippers weight." NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed value of the property is hereby especially stated by the shipper to be not exceeding \$Per
Shipper PerAgent, Per

Information

Document number

Plant

514467030

2280

CS - EL JARUDO US

Billing date

10/31/2023

Sales date

10/31/2023

Number/Order date

814238/ 10/31/2023

Purchase order number Purchase order date

31026281

Our VAT number

Customer number

3009405

Customer VAT number

Gross Weight Net weight

0.000 KG

Payment term

Net 45 days / Invoice date

Incoterm

FCA Free carrier to named

place

Supplier number **Customer Plant**

Page 1 of 1 Invoice

ORIGINAL

Billing address

Company Stanadyne LLC 405 White Street

JACKSONVILLE NC 28546

USA

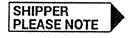
Item	Material/Description		Quantity	Prce/Quantity	Amount (USD)	VAT
10	68593185AA / Stellantis Bundle 68593185AA	Redeye D170	800 PC	110.00 /1	88,000.00	0.00
	210022755A					
	Country of Origin: Mexico					
		Net amount		***************************************	88,000.00	USD
		VAT Amount 0,0%			00,00	USD
		Gross amount			88,000.00	USD
Payme	nt due date the 10/31/2023					
IBAN: SWIFT						
SVVIFI	•					

Cooper-Standard Automotive Inc. 40300 Traditions Drive Northville, Michigan 48168 Main Phone: 248-596-5900 http://www.cooperstandard.com/ DUNS: 00-418-3273

XPOLogistics

STRAIGHT BILL OF LADING

DRIVER PLEASE NOTE IF SINGLE SHIPMENT **CHECK BOX BELOW**



FREIGHT CHARGES ARE PREPAID UNLESS MARKED COLLECT KI COLLECT

			Motor Move	Dest	SIC:	NCL		NOT NEGOTIABLI 1 of 1
XPO III		0.4506-769	manufacture of the control of the co	DATE 10/31/23	P.	O. NO.	SHIPPE	R NO.
	cknowle therwise ariff. (se	dges receipt of freight only. Received shipment is subject to terms of a written subject to the terms, conditions and limitations of liability set forth in XPO ewww.xpo.com)		CUSTOMER'S SPECIAL	L REFERENCE	NUMBER		
SHIPPER (F	ROM	Cooper Protrans Warehouse		CONSIGNEE (TO)	Stanad	dyne Inc		
		as Drive		STREET 405 White				
		ICE, ZIP/POSTAL CODE (TELEPHONE) TX 79928 (US) (915)		CITY, STATE/PROVING Jacksonvil			(TELEPHO	NE) } 886-4413
BILL TO		(313)	203-0444	CUSTOMS BROKE		20340(00)	(310	, 000 2420
STREET			***************************************	STREET				
CITY, STATE/P	ROVIN	ICE, ZIP/POSTAL CODE (TELEPHONE)		CITY, STATE/PROVINC	E, ZIP/POSTA	L CODE	(TELEPHO	NE)
ACCOUNT CO	DE			☐ Guarantee	d (G!)	☐ Guarante	ed by Noon (G!12)
NUMBER SHIPPING UNITS	нм	KIND OF PACKAGING, DESCRIPTION OF ARTICL Hazardous material sequence (ISHP) must read: UN/NA ID# (SUBJECT TO INSPECTIO	t, proper Shipping nan		king group	NMFC NO.	CLASS OR DENSITY OF ARTICLES	WEIGHT (Subject to Correction) X lb kg
8		PLT(s) Auto Parts					100	1470
		Demoka Na Obsahali	***************************************					
		Remarks: Non-Stackable						
**************************************	$\ \cdot \ $			······································				
COD A	MO!	UNT: \$	D □ Prepaid	REMIT COD TO				
/1		U.S. Canadian		ADDRESS				
	-	company check made payable to the Shipper will be accept and forwarded to shipper unless otherwise directed to do	•	CITY	SIA	ME/PROVINCE	Z(P/F	OSTAL CODE
otice: Unless of line at www. oding. In no ex	the St xpo c rent s	nipper completes the requirements as provided below, Car om or may be obtained upon request to Carrier. Shipmen Tall Carrier be liable for loss of profit, income, interest, attor	rier's liability shall b t is subject to the re mey fees, or any spe	e limited as stated her cleased value provision call, incidental or cons	ein and in Ta is of the NMi sequential da	riff CNWY-199 in eff FC as set forth in pa mages.	ect on date of ship ragraph 2 on the re	ment, which is available everse side of this Bill o

Carrier liability with shipment originating within the United States: Carrier's liability shall be based on actual NMFC class of the shipment and is limited between \$3.00 and \$5.00 per pound as set forth in Tariff CNWY-199 in effect on the date of the shipment. Carrier's liability for all household goods, personal effects, and articles other than new, including but not limited to used, remanufactured or refurbished articles shall not exceed \$0.10 per pound per individual lost or damaged piece within the shipment. Carrier's highest level of liability is \$5.00 per pound per individual lost or damaged piece within the shipment subject to \$100,000.00 maximum total liability per shipment. Carrier's highest level of liability is \$5.00 per pound per individual liability per shipment for household goods). Shipper may increase Carrier's limits of liability for shipments originating within the United States if the Shipper requests excess value liability on the Bill of Lading in the SPECIAL AGREEMENT box below, declares value, and agrees to pay an additional charge by initialing where indicated. In no event shall Carrier be liable for loss of profit, income, interest, attorney leves, or any special incidental or consequential damages. In no event shall Carrier liability exceed the actual destination value of the goods at the time of shipment. Total excess value liability requested cannot exceed \$100,000.00 per shipment (or \$10,000.00 per shipment for household goods).

Carrier liability with shipment originating within Canada: Unless the Shipper completes the SPECIAL AGREEMENT box below, declares value, and agrees to pay an additional charge by initialing where indicated, Carrier's maximum liability is CAN\$2.00 per pound (CAN\$4.41 per kilogram) per individual lost or damaged piece within the shipment, subject to a maximum total liability per shipment of CAN\$2.000.00 and provided further that Carrier's liability on household goods, personal effects articles other than new articles, including but not limited to used, remanufactured or refurbished articles, shall not exceed ten cents (\$0.10) (CAN) per pound per individual lost or damaged piece within the shipment.

SPECIAL AGREEMENT: To request excess value liability for shipments originating in the United States and Canada this section must be completed.
Excess value liability requested is hereby specifically stated by the Shipper to be in total USD \$ or CAN \$, and Shipper
agrees to pay an excess value liability charge:(Shipper's Initials).

Where the NMFC classification is dependent on value, shippers are required to state specifically below in writing the declared value of the property as follows: The declared value of the property is specifically stated by the shipper to be not exceeding \$_0.00______. This does not constitute a request for excess value liability unless the SPECIAL AGREEMENT box is completed and initialed.

Shipper's Certification: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations.

Shipment Received: The shipment is received subject to Tariff CNWY-199. Carrier's pricing schedules, terms, conditions and rules maintained at Carrier's general offices in effect on the date of issue of this Bill of Lading, as well as the National Motor Freight Classifications (NMFC), the Hazardous Materials Transportation Regulations (Title 49 — CFR, Subtitle B, Chapter 1, Sub Chapter A-C), and the Household Goods Mileage Guide (HHGB 105 Series), for shipments originating in the United States; and the Canadian Motor Vehicle Transportation of Dangerous Goods Act, and the regulations in force in the provincial jurisdiction at the time and place of the shipment for shipments originating in Canada. The property described on this Bill of Lading is in apparent good order, but only to the extent that it is unconcealed and visible without further inspection and except as noted or marked. The property is consigned and destined as indicated above. The word Carrier side free throughout this contract as meaning any person or corporation in possession of the property under this contract. It is mutually agreed as to Carrier and each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all of this Bill of Lading's terms and Conditions in effect on the date of shipment, including, but not limited to, the "Terms and Conditions" listed on the back side of this Bill of Lading.

SHIPPER Cooper Protrans Warehouse	CARRIER IN XPO LOGISTICS FREIGHT, INC. IN XPO LOGISTICS FREIGHT CAI		
AUTHORIZED SIGNATURE .	AUTHOYIZED SIGNATURE	DATE	\
Meagan Long	J.P.	13-31.52	

Order on Morre Brissed in City

Cooper Standard El Jarudo US

12425 Rojas Drive, El Paso

TX

79928

Uniform Domestic Straight Bill of Lading, adopted by Carners in Official, Southern, Western, and Illinois Classification Territories. March 15, 1922 as amended August 1, 1950 and June 15, 1941 UNIFORM STRAIGHT BILL OF LADING-SHORT FORM - ORIGINAL - Not Negotiable

UNIFORM STRAIGHT BILL OF LADING-SHORT FORM - ORIGINAL - Not Negotiable

The properly described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination, it is mutually agreed, as to each carrier of all or any of its usual place of delivery portion of said route to destination, and as to each party at any time interest in all or any of said property, that every service to be performed hereunder shall be subject to all the ferms and conditions of the Uniform Domestic Straight Bill of Loding set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effection the date hereof, if this is a rail-water shipment, or (2) in the applicable motor carrier dissification or fartiff this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of Idading, including those on the back thereof, set forth in the classification or fartiff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

RECEIVED, subject to the classifications and lawfully filed and tariffs in effect on the date of the receipt by the carner of the property described in the Original Bill of Lading

Phone

SUPPLIER CODE

FROM COOPER STANDARD AUTOMOTIVE

Fax:

(MAIL OR STREET ADDRESS OF CONSIGNEE - FOR PURPOSE OF NOTIFICATION ONLY)

CONSIGNED TO DESTINATION

Stanadyne LLC 405 White Street Jacksonville

MASTER BILL-OF-LADING

1295783

28546 PREPAID CARRIER NUMBER XPOL COLLECT DELIVERER CODE TRAILER NUMBER REC NUMBER DATE SHIPPED 10/31/2023 THIRD PARTY FREIGHT CHARGE BILL TO: INSTRUCTIONS: ACCT#

SHIPPER NUMBER PLANT CODE	DOCK CODE	NET	TARE	GROSS	PLT	CARTON	PLANT NAME
86162861		616.000	8.000	624.000		8	Stanadyne

	NO. PALLETS	NO. CARTONS 8	SPECIAL I	RIPTION OF AF MARKS AND E ng with Inv le packaging	XCEPTIONS	WEIGHT 516.000	CLASS OR RATE 100	CHECK	Subject to Section 7 of conditions if this shipment is to be delivered to the consignee, without recourse on the consignee, without recourse on the consigner, the consignor shall sign the following statement: The Carrier shall not make delivery of the shipment without payment of freight and all other lawyer charges Cooper Standard Signature of Consigner If charges are to be prepaid write or stamp here "To be Prepaid" Received \$ To apply in prepayment of the charges on the properly described hereon Agent or Cashier Per
TOTAL UNITS		8							(The signature here acknowledges only the amount paid)
GRO	GROSS WEIGHT 624.000		4.000 T	TARE 8.000 NET			NET WEIGHT 61		Charges Advanced

Customers Using MBL

The agreed value of the property is hereby especially stated by the shipper to be not exceeding \$

PERMANENT POST OFFICE ADDRESS OF SHIPPER COOPER STANDARD AUTOMOTIVE

12425 Rojas Drive,

AGENT, PER

PER

ORIGINAL

12425 Rojas Drive, El Paso, TX, 79928.

Page 1 of 1



Uniform Domestic Straight Bill of Lading, adopted by Carriers in Official, Southern, Western, and Illinois Classification Territones. March 15, 1922 as amended August 1, 1950 and June 15, 1941

UNIFORM STRAIGHT BILL OF LADING-SHORT FORM - Original - Not Negotiable

The property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Official, Southern, Western and Illinois Freight Classifications in effect on the date hereof. If this is a rail-water shipment, or (2) in the applicable motor carrier classification or tartif if this is a motor carrier shipment.

Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

Ship To Address 2061617		General Information						
Stanadyne LLC			Bill Of Lading / SID # 86162861					
405 White	Street							
Jacksonvil	le,US,NC,28546	-					:	
205027			Date Shipp	ed:	10/31/2023	Inco Terms		
Sold To A	ddress	1063629	Carrier Nan	ne:	XPO LOGISTICS	FCA F	ree carrier to named	
Stanadyne	LLC		SCAC:		XPOL	AETC#		
405 White	Street		Trailer Number: 10/31/2023					
Jacksonville			Seal Number(s):			DOCK CODE:		
NC 28546								
Third Part	y Freight Charges Bill To:	Acct #:		Instruction	ons:			
Item	Material/Customer Material	Des	Description/Unloading Point/Handling Unit			Customer PO	QTY/UOM	
000010	210022755A 68593185AA	Stellantis Rede 245433225,245 5179,24693506	5663864,246	093016,24	3185AA 46228495,246326795,24634	31026281	800.000/PC 8/	

			Packaging	Information	1		Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee
No Pallets	No. Cartons	Gross Wt.	Tare Wt.	Net Wt.	Class	care or slowing must be so marked and packaged as to ensure safe transportation	other lawful charges.
0	8	624.000	8.000	616.000		/ Packaging with Inv	·

The FIBRE BOXES used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41 of the Consolidated Freight Classification

"If the shipment moves between two ports by carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight." NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property

The agreed value of the property is hereby especially stated by the shipper to be not exceeding \$Per
Shipper PerAgent, Per